

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>LEINDS MARKETING</u>	P.O. No. : <u>2020051752</u>
PhilGEPS Registration No. :	Date : <u>May 15, 2020</u>
Address : <u>ARANGUEZ BLDG. PIONEER AVE. MAGUGPO CENTRAL, TAGUM CITY</u>	Mode of Procurement : <u>Negotiated</u>
Tel / Fax #: <u>(084) 655-6253</u>	P.R. No. : <u>20053238</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Provincial Health Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>DDNH-KAPALONG</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 box	8.0sqmm THW CU WIRE	9,185.00	36,740.00
2	70 lgth	3/4" dia ELECTRICAL UPVC	74.00	5,180.00
3	20 pcs	3/4" dia LONG ELBOW UPVC	35.00	700.00
4	2 cans	SOLVENT CEMENT, 400mL	150.00	300.00
5	1 unit	60A, 2-POLE TQCGE MCCB	1,200.00	1,200.00
6	1 unit	60A, 2-POLE TQCGE MCCB w/ NEMA ENCLOSURE	3,500.00	3,500.00
7	2 pcs	ELECTRICAL TAPE, 3M	45.00	90.00
8	1 unit	10KVA AUTOMATIC VOLTAGE REGULATOR, Heavy Duty	36,150.00	36,150.00
9	2 box	2.0sqmm THW CU WIRE	3,100.00	6,200.00

NOTE : Negotiated Purchase to **LEINDS MARKETING**

(Pursuant to Sec. 53.2, IRR-A of R.A. 9184)

<i>Improvement of Isolation Facility (DDNH-Kapalong)</i>	90,060.00
	GRAND TOTAL :P 90,060.00

Grand Total Amount in Words : *NINETY THOUSAND SIXTY and 0/100*

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor
EDWIN I. JUBAHIB
 Governor
JOSEFRY C. MORALES FUENTES, MPA
 Admin. Officer V

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.